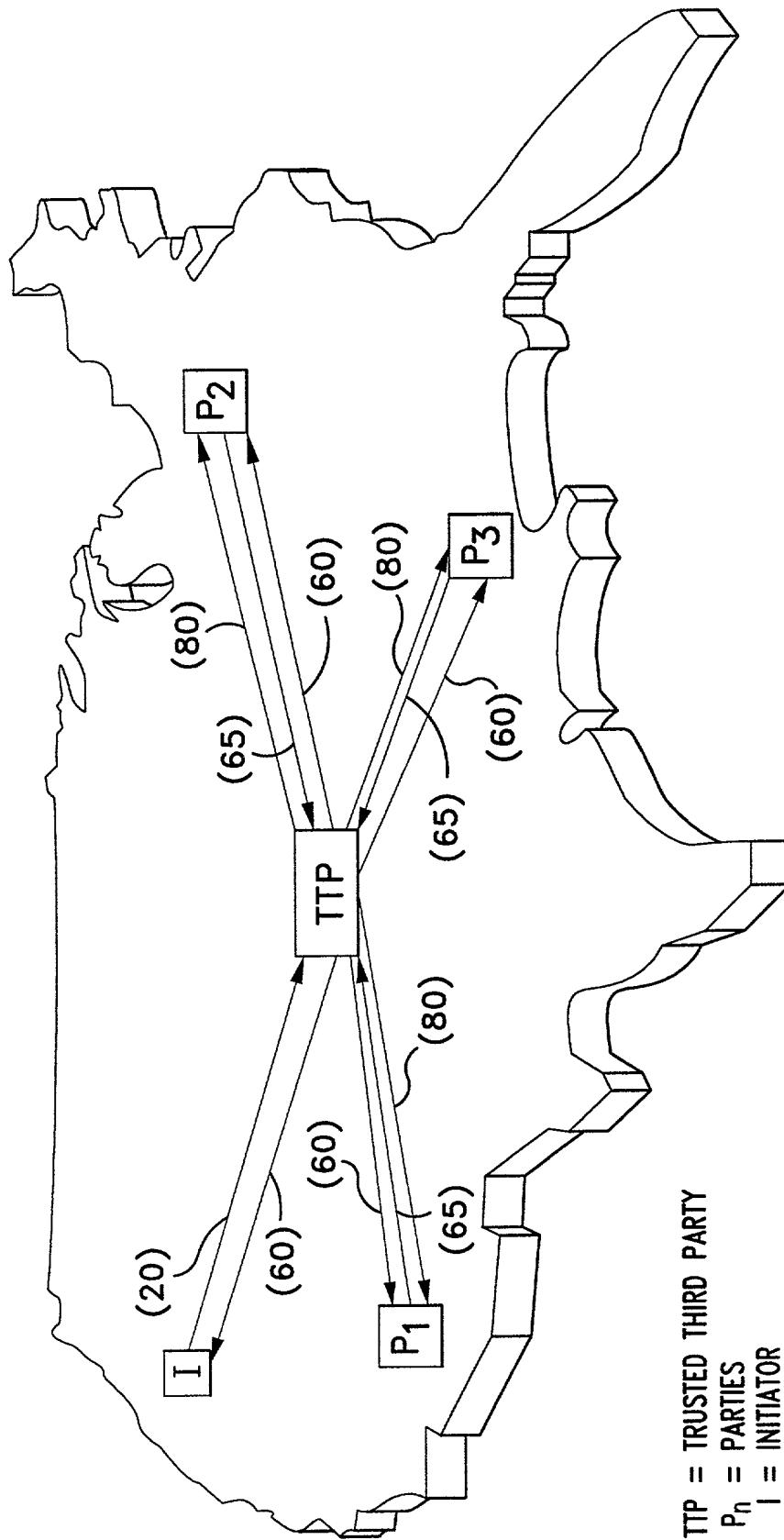


OVERVIEW OF ENHANCED ESCROW PROCESS



Legend and Definitions:

- TTP = TRUSTED THIRD PARTY
- P_n = PARTIES
- I^1 = INITIATOR
- (20) = INITIATOR TRANSMITS DOCUMENT SET TO TRUSTED THIRD PARTY (TTP).
- (60) = TRUSTED THIRD PARTY TRANSMITS DOCUMENTS AND INSTRUCTIONS TO EACH RECIPIENT.
- (65) = RECIPIENT EXECUTES INSTRUCTIONS AND INFORMS TTP.
- (80) = COMPLIANCE REPORT

Fig. 1A

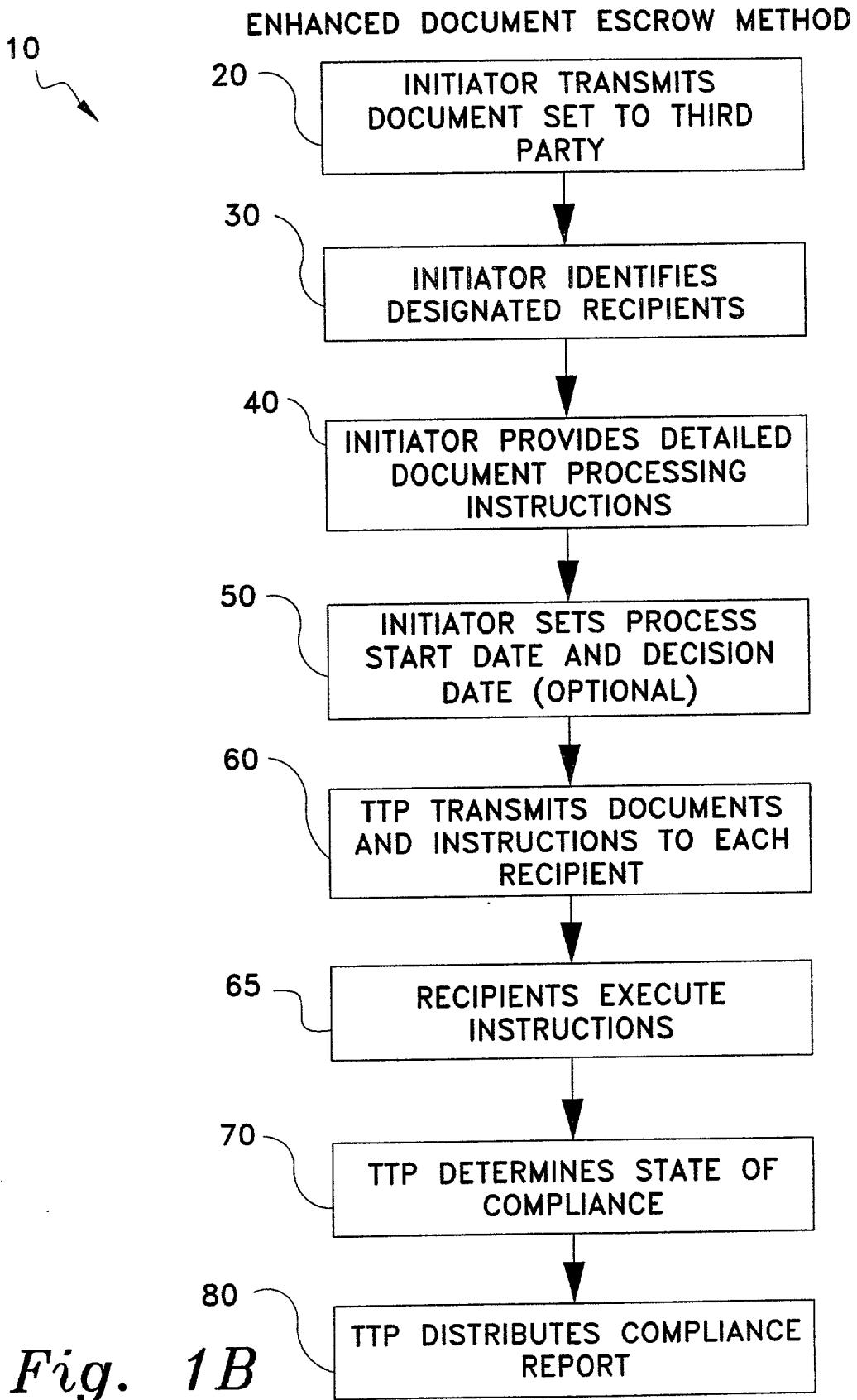


Fig. 1B

STEP 1: TRANSMIT YOUR DOCUMENT SET 20

22		23		21			
DOCUMENT #	FILE NAME	DOCUMENT WORKING TITLE					
1	(UPLOAD FILE)	(TYPE TITLE HERE)					
2	(UPLOAD FILE)	(TYPE TITLE HERE)					

Fig. 2

STEP 2: IDENTIFY THE DESIGNATED RECIPIENT 30

31		32		33		34		35		36		37		38	
P _n	NAME	EMAIL ADDRESS	CITY	STATE	ZIP	COUNTRY		FAX		PHONE					
P ₁	(NAME)	(EMAIL)	(CITY)	(STATE)	(ZIP)	(COUNTRY)	(FAX)		(PHONE)						
P ₂	(NAME)	(EMAIL)	(CITY)	(STATE)	(ZIP)	(COUNTRY)	(FAX)		(PHONE)						
P ₃	(NAME)	(EMAIL)	(CITY)	(STATE)	(ZIP)	(COUNTRY)	(FAX)		(PHONE)						

Fig. 3

STEP 3: DETAILED DOCUMENT PROCESSING INSTRUCTIONS: 40

41 42 43 44 45 46

ACTION #	DESCRIPTION	RECIPIENT NUMBER	DOC NUMBER	DEADLINE	ATTACHED COMMENTS
1	CHOOSE FROM: REQUIRE RECIPIENT SIGNATURE REQUIRE RECIPIENT APPROVAL REQUIRE RECIPIENT REVIEW REQUIRE RECIPIENT PAYMENT (INPUT OTHER ACTION)	(P ₁ , P ₂ , P ₃ ...)	(1,2,3...)	(DATE)	(TYPE COMMENTS HERE)
2	CHOOSE FROM: REQUIRE RECIPIENT SIGNATURE REQUIRE RECIPIENT APPROVAL REQUIRE RECIPIENT REVIEW REQUIRE RECIPIENT PAYMENT (INPUT OTHER ACTION)	(P ₁ , P ₂ , P ₃ ...)	(1,2,3...)	(DATE)	(TYPE COMMENTS HERE)
3	CHOOSE FROM: REQUIRE RECIPIENT SIGNATURE REQUIRE RECIPIENT APPROVAL REQUIRE RECIPIENT REVIEW REQUIRE RECIPIENT PAYMENT (INPUT OTHER ACTION)	(P ₁ , P ₂ , P ₃ ...)	(1,2,3...)	(DATE)	(TYPE COMMENTS HERE)

Fig. 4

50

STEP 4: SET A PROCESS START AND TERMINATION CONDITIONS.

DOCUMENT PROCESSING STARTS ON: 51

DOCUMENT PROCESSING ENDS ON: 52

DISTRIBUTE A DETAILED COMPLIANCE REPORT: YES/NO
53

Fig. 5

INDIVIDUAL COMPLIANCE REPORT

80

DOCUMENT #	FILE NAME	DOCUMENT WORKING TITLE
1	(CONTRACT.DOC)	(CONTRACT FOR SERVICES)

21

23

22

RECIPIENT	PROCESSING INSTRUCTION	ATTACHED COMMENTS	DEADLINE	COMPLIANCE
MARY	REQUIRE RECIPIENT PAYMENT			SUCCESS
MARY, PLEASE PROVIDE PAYMENT BY VISA			45	46

42

62

DOCUMENT #	FILE NAME	DOCUMENT WORKING TITLE
1	(CONTRACT.DOC)	(CONTRACT FOR SERVICES)

21

23

22

RECIPIENT	PROCESSING INSTRUCTION	ATTACHED COMMENTS	DEADLINE	COMPLIANCE
MARY	REQUIRE RECIPIENT PAYMENT			SUCCESS
MARY, PLEASE PROVIDE PAYMENT BY VISA			45	46

42

62

Fig. 6